

EXHIBIT B

Date 10/31/17
ACCOUNT NO. @XXXXXXXXXX@4301
ENCLOSURES

Page 1

Rayzors Edge Photography LLC
DBA DJT.Digital
65 Printers Ln
Collinsville VA 24078

***** CHECKING ACCOUNT *****

ACCOUNT TITLE: Rayzors Edge Photography LLC
DBA DJT.Digital

BUSINESS CHECKING		ITEM TRUNCATION
ACCOUNT NUMBER	@XXXXXXXXXX@4301	Statement Dates 10/02/17 thru 10/31/17
PREVIOUS BALANCE	1,176.29	DAYS IN THE STATEMENT PERIOD 30
1 DEPOSITS/CREDITS	159.90	
3 CHECKS/DEBITS	682.32	
SERVICE CHARGE	.00	
INTEREST PAID	.00	
ENDING BALANCE	653.87	

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$.00	\$36.00
TOTAL RETURNED ITEM FEES	\$.00	\$.00

* - - - - -	CREDITS	- - - - -	*
DATE	DESCRIPTION	AMOUNT	
10/23	Payment PHOTOREFLECT LLC	159.90	
	Ray Reynolds		
	111901231914554 CCD		

* - - - - -	DEBITS	- - - - -	*
DATE	DESCRIPTION	AMOUNT	
10/17	Transf to BUSINESS	600.00-	
	0003		

Date 10/31/17
ACCOUNT NO. @XXXXXXXXXX@4301
ENCLOSURES

Page 2

BUSINESS CHECKING @XXXXXXXXXX@4301 (Continued)

* - - - - - DEBITS - - - - - *		
DATE	DESCRIPTION	AMOUNT
10/17	Confirmation number 1017170090 CLUB FEES PLANET FIT RAY REYNOLDS	10.00-
10/24	062000014667423 PPD TAX PAYMEN VA DEPT TAXATION Rayzors Edge Photograp 061000109408524 CCD	72.32-

* - - - - - DAILY BALANCE SUMMARY - - - - - *				
DATE	BALANCE	DATE	BALANCE	DATE
10/02	1,176.29	10/17	566.29	10/23
10/24	653.87			726.19

Date 11/30/17 Page 1
ACCOUNT NO. @XXXXXXXXXX@4301
ENCLOSURES

Rayzors Edge Photography LLC
DBA DJT.Digital
65 Printers Ln
Collinsville VA 24078

***** CHECKING ACCOUNT *****

ACCOUNT TITLE: Rayzors Edge Photography LLC
DBA DJT.Digital

BUSINESS CHECKING		ITEM TRUNCATION
ACCOUNT NUMBER	@XXXXXXXXXX@4301	Statement Dates 11/01/17 thru 11/30/17
PREVIOUS BALANCE	653.87	DAYS IN THE STATEMENT PERIOD 30
3 DEPOSITS/CREDITS	906.83	
2 CHECKS/DEBITS	1,110.00	
SERVICE CHARGE	.00	
INTEREST PAID	.00	
ENDING BALANCE	450.70	

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$.00	\$36.00
TOTAL RETURNED ITEM FEES	\$.00	\$.00

* - - - - CREDITS - - - - *		
DATE	DESCRIPTION	AMOUNT
11/06	Payment PHOTOREFLECT LLC	274.78
	Ray Reynolds	
	111901231942448 CCD	
11/06	Trsf from BUSINESS 0003	600.00
	Confirmation number 1106170014	
11/20	Payment PHOTOREFLECT LLC	32.05
	Ray Reynolds	
	111901231973691 CCD	

Date 11/30/17
ACCOUNT NO. @XXXXXXXXXX@4301
ENCLOSURES

BUSINESS CHECKING @XXXXXXXXXX@4301 (Continued)

* - - - - - DEBITS - - - - - *		
DATE	DESCRIPTION	AMOUNT
11/17	CLUB FEES PLANET FIT	10.00-
	RAY REYNOLDS	
	062000015821304 PPD	

* - - - - - CHECKS PAID - - - - - *		
DATE	CHECK NO	AMOUNT
11/06	1624	1,100.00
* DENOTES MISSING CHECK NO.		

* - - - - - DAILY BALANCE SUMMARY - - - - - *					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/01	653.87	11/06	428.65	11/17	418.65
11/20	450.70				

Date 12/29/17 Page 1
ACCOUNT NO. @XXXXXXXXXX@4301
ENCLOSURES

Rayzors Edge Photography LLC
DBA DJT.Digital
65 Printers Ln
Collinsville VA 24078

***** CHECKING ACCOUNT *****

ACCOUNT TITLE: Rayzors Edge Photography LLC
DBA DJT.Digital

BUSINESS CHECKING		ITEM TRUNCATION
ACCOUNT NUMBER	@XXXXXXXXXX@4301	Statement Dates 12/01/17 thru 12/31/17
PREVIOUS BALANCE	450.70	DAYS IN THE STATEMENT PERIOD 31
3 DEPOSITS/CREDITS	380.41	
2 CHECKS/DEBITS	377.82	
SERVICE CHARGE	.00	
INTEREST PAID	.00	
ENDING BALANCE	453.29	

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$.00	\$36.00
TOTAL RETURNED ITEM FEES	\$.00	\$.00

* - - - - - CREDITS - - - - - *		
DATE	DESCRIPTION	AMOUNT
12/04	WEPAY WePay SV9T	22.72
	Ray Reynolds	
	242071757330626 PPD	
12/04	Payment PHOTOREFLECT LLC	57.69
	Ray Reynolds	
	111901231998809 CCD	
12/14	Phone/In- Transfer	300.00
	Per: Ray reynolds	

Date 12/29/17
ACCOUNT NO. @XXXXXXXXXX@4301
ENCLOSURES

BUSINESS CHECKING @XXXXXXXXXX@4301 (Continued)

* - - - - - DEBITS - - - - - *		
DATE	DESCRIPTION	AMOUNT
12/18	CLUB FEES PLANET FIT	10.00-
	RAY REYNOLDS	
	062000010066081 PPD	

* - - - - - CHECKS PAID - - - - - *		
DATE	CHECK NO	AMOUNT
12/15	1625	367.82
* DENOTES MISSING CHECK NO.		

* - - - - - DAILY BALANCE SUMMARY - - - - - *					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/01	450.70	12/04	531.11	12/14	831.11
12/15	463.29	12/18	453.29		